



BID SOLICITATION

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: ALMA MILLER
PHONE #: (401) 222 - 2142 ext. 124
BLANKET PERIOD: 7/1/2005 - 6/30/2007

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B05026
TITLE: WATER, BOTTLED AND COOLERS
BID OPENING DATE AND TIME:
05/06/2005 11:00 AM

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): (MPA #165)

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENT: 7/1/05 - 6/30/07 (TWO YEAR CONTRACT) MPA #165				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>				

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	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>BIDDER MUST PROVIDE THE FOLLOWING INFORMATION:</p> <p>CONTACT PERSON PHONE AND FAX NUMBERS FOR ORDERING PURPOSES</p> <p>IF AT ANY TIME DURING THE CONTRACT THIS INFORMATION CHANGES, THIS OFFICE MUST BE PROVIDED WITH THE NEW INFORMATION.</p>				
1.0	<p>390-91 PRICE PER GALLON (5 OR 6 GALLON BOTTLES)</p> <p>INDICATE 5 OR 6 GALLON _____</p>	1.00	GAL		

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2.0	390-91 PRICE PER GALLON (3 GALLON BOTTLES)	1.00	GAL		
3.0	390-91 PRICE PER 1 GALLON CONTAINER	1.00	GAL		
	COOLERS ARE TO BE FREESTANDING.				
4.0	390-91 RENTAL CHARGE PER MONTH - COLD COOLER	1.00	MO		
5.0	390-91 RENTAL CHARGE PER MONTH - HOT & COLD COOLER	1.00	MO		
	CHARGE FOR BOTTLES NOT RETURNED (TO BE CHARGED AT END OF CONTRACT ONLY).				
	\$ _____				
6.0	390-91 CHARGE PER 1000 CONE CUPS WITH DISPENSER PROVIDED	1000.00	CUPS		
	_____ OZ. (SIZE OF CUP)				

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7.0	<p>390-91 CHARGE PER 1000 FLAT BOTTOM CUPS WITH DISPENSER PROVIDED</p> <p>_____ OZ. (SIZE OF CUP)</p> <p>PRICES WILL BE FOR FURNISHING OF 5, 6, OR 3 GALLON GLASS OR POLYCARBONATE CARBOYS.</p> <p>QUOTE PRICE PER GALLON</p> <p>THERE WILL BE NO SEPARATE FEES OR DEPOSITS FOR BOTTLES OR CRATES AT TIME OF DELIVERY. CHARGES FOR UNRETURNED BOTTLES AT TERMINATION OF SERVICE ONLY. FAILURE TO ADHERE TO THIS REQUIREMENT WILL RESULT IN TERMINATION OF THE CONTRACT.</p> <p>RI DEPARTMENT OF HEALTH LICENSE NUMBER REQUIRED WITH BID.</p> <p>LICENSE # _____</p> <p>THE REQUIREMENTS LISTED ARE APPROXIMATE AND THE DISTRIBUTION POINTS ARE MEANT TO COVER THE ENTIRE STATE. CANCELLATIONS AND ADDITIONS MUST BE ACCEPTED BY THE SUCCESSFUL BIDDER AT THE BID PRICE ARRANGEMENT.</p>	1000.00	CUPS		

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	<p>THE FOLLOWING ESTIMATES ARE FOR BIDDING PURPOSES ONLY AND ARE NOT EXACT.</p> <p>1.) THERE ARE APPROXIMATELY 54 LOCATIONS THAT RECEIVE THE 1 GALLON CONTAINERS.</p> <p>2.) THERE ARE APPROXIMATELY 232 LOCATIONS RECEIVING THE 5/6 GALLON CONTAINERS.</p> <p>THE FOLLOWING ARE SOME DELIVERY LOCATIONS PRESENTLY IN EFFECT.</p> <p>STATE POLICE BARRACKS, CHEPACHET STATE POLICE BARRACKS, LINCOLN R.I.A.N.G., OLD OXFORD ROAD, NORTH SMITHFIELD STATE POLICE HEADQUARTERS, NORTH SCITUATE DIX BLDG., MHRH, CRANSTON HAZARD BLDG., MHRH, CRANSTON STATE POLICE TRAINING ACADEMY, FOSTER STATE POLICE BARRACKS, PORTSMOUTH DEPARTMENT OF EMPLOYMENT SECURITY, METACOM AVENUE, BRISTOL RI VETERANS' HOME, BRISTOL URI HEALTH SERVICES, KINGSTON STATE POLICE BARRACKS, WICKFORD URI, PUBLIC SAFETY, KINGSTON STATE POLICE BARRACKS, WYOMING</p> <p>WATER TO BE DELIVERED IN 1 GALLON CONTAINERS TO ELIGIBLE FAMILIES THROUGHOUT THE STATE</p>				

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	<p>VENDOR MUST PROVIDE WITH BID WHAT INVOICING METHOD WILL BE USED PER ITEM, IE: PER GALLON PRICING AS REQUESTED ON BID OR PER BOTTLE PRICING.</p> <p>AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.</p>				

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	<p>NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:</p> <p>* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.</p> <p>* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.</p> <p>* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.</p> <p>* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.</p> <p>* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	

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